## Anx - A - Attendance details

Annexure -	A - Send Weekly bour charges		***************************************		
Details of lal	bour charges				
Name of cor	ntractor:	HOME LINE INF	RA		
		MRGV	***************************************	982800 COCCO946000 COCCO0000 COCCO00000 COCCO	
Company na Project name	e:	BRGV	***	***************************************	
Date:		15.10.2020	****	401010	
Period		From:	08.10.2020	To:	14.10 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	ivil work	Mason		- 575.00	-
2 C	ivil work	Male helper	***************************************	400.00	-
3 C	ivil work	Female helper Mason	***************************************	350.00	-
4 R	CC work	Mason	***************************************	- 550.00	-
5 R	CC work	Male helper	***************************************	- 400.00	-
6 R	CC work	Female helper			-
7.E	arth work	Mason	***************************************		-
8 E	arth work	Male helper		450.00	-
	arth work	Female helper		400.00	-
10 E	lectrician	Mason	- I remove a	- 550.00	-
11 E	lectrician	Male helper		- 400.00	-
12			***************************************	- [	-
13	***************************************				-
14		:			-
15	***************************************	:			-
16					-
17					-
18					
19		į			
20		1			-
	otal				-
P	ayment approved by l	MD:			
Prepared by					MDs approval
Name P	ushpalatha				***************************************
Date 1	5.10.2020				

Cortified by GOND TALLEY LLP

Checked by:

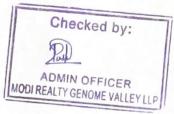
ADMIN OFFICER

MODI REALTY GENOME VALLEY LLP

## Anx - B - Hire charges

Annexure - B	- Send Weekly	# ************************************	1 1 1 1 1		
Details of hir	e charges	***************************************	***************************************	***************************************	
Details of hire Name of cont	tractor:	Home Line Infra	30 12 12 12 12 12 12 12 12 12 12 12 12 12		1
Company nar	ne:	MRGV		***************************************	*
Project name		BRGV	***************************************		10-21-0
Date:	***************************************	15.10.2020	***************************************		1
Period		From:	08.10.2020	То	14.10.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1 NI	L				-
2					-
3	***************************************	***************************************			-
4	***************************************			1	-
5	***************************************	***************************************	i		-
6	**************************************				-
7]	***************************************	***************************************	i		-
8	**************************************				-
9	***************************************	***************************************	•		-
10	**************************************				-
11	***************************************		·		-
12	**************************************	***************************************		i	-
13	***************************************	*******		····	-
14		***************************************	1	1	-
15	######################################		2 2 3 4		-
16		*******			-
17	***************************************	***************************************			-
18		*******			-
19					-
20				i	-
21					-
22					-
23					-
24			•	i	-
25					-
То					-
Pa	yment approved by MD:			i	
Prepared by:					MDs approval
	shpalatha				
Date 15	10.2020				





## Anx - C - Material received

0. Material type 1 NIL 2 2 3 3 4 4 7 7 7 8 8 8 8 10 11 11 11 11 11 11 12 12 12 12 12 12 12	S   10 2020   To			ADMIN OFFICER MODI REALTY GENOME VALLEY LLP	MODI REALTY GENOME VALLEYTID
NIL   Material type   Received date   Inward no.   Quantity	IS 10/2020   To			<b>a</b>	
NIL   Material type   Received date   Inward no.   Quantity				Checked by:	
Nation   From:	NIL   Material type   Received date   Inward no   Quantity				
NIL   Material type   Received date   Inward no.   Quantity	NIL   Material type   Received date   Inward no   Quantity	by:	Approved		repared by:
NIL   Material type   Received date   Inward no.   Quantity	NIL   Material type   Received date   Inward no.   Quantity				Payment approved by MD:
NIL   Material type   Received date   Inward no   Quantity	15.10.2020   To.				
NIL   Material type   Received date   Inward no   Quantity	15.10.2020   To.   To.	•	••••		24
NIL   Material type   Received date   Inward no   Quantity     NIL	15.10.2020   To.   To.				23
NIL   Material type   Received date   Inward no   Quantity	15.10.2020   To:		· · · · · · · · · · · · · · · · · · ·		22
From: 08.10.2020   To:	15.10.2020   To.   From: 08.10.2020   To.				21
From: 08.10.2020   To:	15.10.2020   From: 08.10.2020   To:				20
From: 08.10.2020   To:	15.10.2020   To:			÷	19
From: 08.10.2020   To:	15.10.2020   15.10.2020   17.		•	Q	18
From:   08.10.2020   To:	15.10.2020   15.10.2020   17.		Q	9	17
From: 08.10.2020 To:	15.10.2020				16
From: 08.10.2020 To:	15.10.2020 From: 08.10.2020 To: From: 08.10.2020 To: 1 NIL Received date Inward no Quantity 1 A 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			15
From:     08.10.2020   To:	15.10 2020 To: From: 08.10 2020 To: 1 NIL Received date Inward no Quantity 4 4 7 7 8 8 9 10				14
From: 08.10.2020 To:	15.10 2020 To: From: 08.10 2020 To: 1 NIL				13;
From: 08.10.2020 To:	15.10 2020 From: 08.10 2020 To: 1 NIL Received date Inward no Quantity 1 S 5 6 6 7 7 7 10				12
From: 08.10.2020 To:	15.10 2020 From: 08.10 2020 To: 1 NIL Received date Inward no Quantity 2 2 3 3 4 4 5 6 6 7 7 7 9 9				11:
From: 08.10.2020 To:	15.10 2020 From: 08.10 2020 To:  1 NIL Material type Received date Inward no Quantity 2 3 4 4 5 6 6 7 7 7 8				10
From: 08.10.2020 To:	15.10 2020 From: 08.10 2020 To:  1 NIL  Material type Received date Inward no Quantity 2 3 3 5 6 6 7 7 7 7 7 8			0	9
From: 08.10.2020 To:	15.10 2020 From: 08.10 2020 To:  1 NIL Material type Received date Inward no Quantity 2 3 3 5 6 6 6 7				00
From: 08.10.2020 To:	15.10 2020 From: 08.10 2020 To:  1 NIL  Material type Received date Inward no. Quantity 2 3 3 5				7
From: 08.10.2020 To:	15.10.2020 From: 08.10.2020 To:  1 NIL  Material type Received date Inward no. Quantity 2 3 4 4				6
From: 08.10.2020 To:	15.10.2020				5
From: 08.10.2020 To:  NIL Material type Received date Inward no Quantity  1 NIL  2  3	15.10.2020   To:   To:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			4
From: 08.10.2020 To:  NIL Material type Received date Inward no Quantity  1 NIL To:  1 N	15.10.2020   To:   From:   08.10.2020   To:				3
From: 08.10.2020 To:  Material type Received date Inward no. Quantity	15.10.2020 From: 08.10.2020 To:  Material type Received date Inward no. Quantity	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			2
From: 08.10.2020 To:	15.10.2020 From: 08.10.2020 To:	<u>                                     </u>	Quanti	+	
From: 08.10.2020 To	15.10.2020 From: 08.10.2020 To:				
		14.10.2020	To		eriod
				MRGV	ompany name:
		# 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		HOMELINE INFRA	lame of contractor
					etails of magterial received
gerial received ractor ne:					innexure - C - send weekly